

Schedule B: Expenditures

Sch-B

McCarthy for State Representative/McCarthy for Iowa		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2010
County:	NA	Adjusted Due Date	
District:	67	Filed Date	5/19/2010 4:06:09 PM
Committee Code:	1385	Postmark Date	
Political Party:	Democratic	Amendment Date	5/19/2010 4:24:35 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2010	Check # 5006	Tumea's 1501 Se 1st St Des Moines, IA 50315	Fund-Raiser (Holding)	\$175.00
food for campaign event				
1/8/2010	Check # 5007	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Office Holder Expenses	\$262.84
cell phone expense				
1/21/2010	Check # 5008	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$30.20
labels for constituent postcards				
1/21/2010	Check # 5009	US Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$116.00
postage for constituent postcards				
1/24/2010	Check # 5011	Jansa, Andrea 300 E. Grand Ave. Apt 508 Des Moines, IA 50309	Meals Reimbursement	\$54.81
reimbursement - coffee and doughnuts for reception				
1/24/2010	Check # 5010	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$59.36
business cards for Andrea Jansa				
1/25/2010	Check # N/A	Bank of the West 801 Grand Avenue Des Moines, IA 50312	Bank Charges	\$12.00
photo copy fee				
1/26/2010	Check # N/A	AT&T/Cingular PO Box 6438 Carol Stream, IL 60197	Office Holder Expenses	\$125.77
cell phone expense				
2/1/2010	Check # 5012	Jansa, Andrea 300 E. Grand Ave. Apt 508 Des Moines, IA 50309	Office Supplies	\$32.82
reimbursement - coffee and mints for office				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/4/2010	Check # N/A	Bank of the West 801 Grand Avenue Des Moines, IA 50312	Bank Charges	\$10.00
bank fee				
2/4/2010	Check # N/A	Bank of the West 801 Grand Avenue Des Moines, IA 50312	Bank Charges	\$10.00
bank fee				
2/14/2010	Check # 5013	McCarthy, Kevin 5220 SE 31st Street Court Des Moines, IA 50320	Office Equipment	\$265.98
reimbursement for Best Buy/Geek Squad for power drive fail and security essentials				
2/14/2010	Check # 5014	McCarthy, Kevin 5220 SE 31st Street Court Des Moines, IA 50320	Travel	\$119.75
reimbursement for taxi fare and DC political trip				
2/26/2010	Check # N/A	AT&T/Cingular PO Box 6438 Carol Stream, IL 60197	Office Holder Expenses	\$135.77
cell phone expense				
3/4/2010	Check # 5015	Jansa, Andrea 300 E. Grand Ave. Apt 508 Des Moines, IA 50309	Office Supplies	\$42.07
reimbursement for office supplies				
3/11/2010	Check # 5016	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Office Holder Expenses	\$261.33
cell phone expense				
3/26/2010	Check # N/A	AT&T/Cingular PO Box 6438 Carol Stream, IL 60197	Office Holder Expenses	\$125.77
cell phone expense				
3/30/2010	9098 Check # 5017	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$50,000.00
House Truman Fund contribution				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/26/2010	Check # N/A	AT&T/Cingular PO Box 6438 Carol Stream, IL 60197	Office Holder Expenses	\$125.92
cell phone expense				
4/28/2010	Check # 5018	US Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$57.20
postage expense				
5/5/2010	Check # 5019	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Office Holder Expenses	\$257.70
cell phone expense				
5/12/2010	Check # 5020	Jansa, Andrea 300 E. Grand Ave. Apt 508 Des Moines, IA 50309	Office Supplies	\$63.57
reimbursement - office supplies				
5/13/2010	Check # 5021	B&B Grocery 2001 Southeast 6th Street Des Moines, IA 50315	Fund-Raiser (Holding)	\$109.07
food for fundraiser				

Total Amount	\$52,452.93
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